

SCANNED

6/15/11

Attachments not scanned

Date Received: 6/13/11 J4

Route File: Enforcement: J.M. 6/15/11 MK

Engineering: _____

(JD) Monitoring: _____

DISCHARGE MONITORING REPORT (DMR) EVALUATION

Permit No.: HI P50A533

HIF 12-06

Permittee: Waimanalo Gulch Sanitary Landfill

Date of Report: 1/11/11

Type of Report: DMR

(Jan. - Dec. 2010)

ITEM	EVALUATION	RECOMMENDATION
Effluent Limit	pH 7.1 vs 7.6 SD total recoverable Fe 4.5 vs 1.0 mg/L total recoverable Zn 2.04 vs 0.022 mg/L	
Monitoring		
Progress		
Other		

CWB-6/99 (dmrfmt)

2018633



WASTE MANAGEMENT

92-460 Farrington Hwy.
Kapolei, HI 96707
(808) 668-2985
(808) 668-1366 Fax

February 25, 2011

Director of Health
Clean Water Branch
Environmental Management Division
State Department of Health
919 Ala Moana Blvd, Room 301
Honolulu, HI 96814-4920

Attention: Ms. Lauren Tokura, Enforcement Section

Subject: Annual Discharge Monitoring Report and Storm Water Results, Waimanalo Gulch Sanitary Landfill, Kapolei, Oahu, Hawaii, File No. HI R50A533

Dear Ms. Tokura:

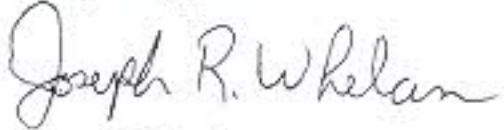
On behalf of the City & County of Honolulu, Waste Management of Hawaii (WMH) submits annual storm water monitoring results, including the Discharge Monitoring Reports (DMRs), for the Waimanalo Gulch Sanitary Landfill for the monitoring period of January 1, 2010 through December 31, 2010. Also included is documentation of both wet and dry season inspections.

The sampling events occurred on May 3, 2010, December 10, 2010 and December 23, 2010. There were exceedances of pH on May 3, and exceedances of iron and zinc on December 23. There were no exceedances of the allowable permit concentrations for any contaminant on December 10.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to ensure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

If you should have any questions or require additional information, please contact me at (808) 668-2985.

Very truly yours,

A handwritten signature in black ink that reads "Joseph R. Whelan". The signature is fluid and cursive, with the first name "Joseph" being more prominent.

Joseph Whelan
General Manager
Waste Management of Hawaii

Enclosures:

Laboratory Data
Discharge Monitoring Reports
Notice of Exceedance Letters
Inspection Reports

cc: Wayne Hamada – City and County of Honolulu
Justin Lottig – WMH
Tobias Kochler – AECOM Technical Services, Project Manager